

KATHY HOCHUL Governor JEANETTE M. MOY Commissioner

## **CERTIFICATE OF BID OPENING**

This is to certify that I have been duly authorized to open bids, that were solicited and due on September 7, 2023 at 2:00 p.m., for IFB # 2637, Overhaul of Pumps and Motors at the NYS OGS Riverfront Pumping Station, at the OGS Financial Administration Office/Agency Procurement Office.

all timely responses received are included in the tabulation. See attached.	
1116	
Authorized Individual (Signature)	
Ander Rock	
Witness (Signature)	

Vendor	<b>Total Amount Bid</b>
New England Pump and Value Company	*1,619,335

## Attachment 1 - Bid Proposal Form

NYS Office of General Services
Financial Administration – Agency Procurement Office
32nd Floor, Corning Tower Building, ESP
Albany, NY 12242

Albany, 141 12242			
Company's Name:	NEPV LLC	Date:_	9/4/2023

The Bidder listed above agrees to perform overhaul services of the pumps and motors in accordance with the terms, conditions, and specifications required by this solicitation, IFB #2637. Furthermore, the Bidder's proposal is to be inclusive of any, and all ancillary cost of performing the services as specified in Section 2 – Scope of Work of this solicitation. The rates bid by the Contractor shall be equal to or lower than any rates provided by the Bidder to other clients for like services.

		Ove	erhaul of the Pumps and Motors			
item No.	Pump and/or Motor to be Serviced		Time Frame for Completion Per Job	Price Per Job		
1	River Water Pump and Motor No. 3		November 1, 2023 – April 15, 2024	\$ 224,240		224,240
2	River Water Pump and Motor No. 1		November 1, 2024 – April 14, 2025	\$ 230,965		230,965
3	River Water Pump and Motor No. 5		November 3, 2025 – April 14, 2026	\$		237,895
4	River Water Pump a	nd Motor No. 2	November 2, 2026 – April 14, 2027	\$		245,035
5	Total Cost of all Jobs (Sum of Items 1 - 4) \$ 938,135				938,135	
Additional Services						
6	Hourly Rate	Hourly Rate: \$1 \$ 32,400	35 x 240 estimated hours* =per year	x 4	\$	129,600
7	OT - Time and a Half Rate	Time and a half Rate: \$ 165 x 100 estimated hours* = x 4 \$ 66,000			66,000	
8	OT - Double Time Rate	Double Time Rate: \$ 195 x 100 estimated hours* = x 4 \$ 78,000			78,000	
9	Estimated Material Markup	Estimated Material Cost*: \$85,000 PLUS mark-up of  20			408,000	
10	Total Cost of Additional Services (Sum of Items 6-9) \$ 681,600				681,600	
	1	Grand Total 4-Year	Contract Amount (Sum of Items 5 and 10)	\$		1,619,735

<sup>\*</sup> The estimated numbers are for bid evaluation purposes only. Contractor shall only be paid for actual services provided.

(Continue on to next page)

Early payment discounts offered 1	% / 10 days after receipt of proper invoice
<u>%</u> /	_days after receipt of proper invoice
Bidders are required to complete, date, sign and by the date stated in Section 1.3 – Key	and return one original of the Bid Form at the time of bid submission Events.
Jeffrey M Armstrong	m Prest
(Print Name of Authorized Signatory in ink).	(Signature of Authorized Signatory in ihk).
President	9/4/2023
(Title) 1	(Date of Signature)Ĵ